

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 0001		3. Effective Date 2007MAR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-F JULIE A. SCHMOLL (309)782-8588 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: JULIE.A.SCHMOLL@US.ARMY.MIL		7. Administered By (If other than Item 6) Code SCD PAS ADP PT					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-07-R-0056	
						9B. Dated (See Item 11) 2007MAR07	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-07-R-0056 MOD/AMD 0001	Page 2 of 9
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to:

1. Clarify reference rounds and CNU-332 Containers will be provided as Government Furnished Material to support any awarded option quantities.
2. Provide a Government review period for C-5, clause 52.246-4562 Phosphate Coating Requirement (Light), paragraph a. The Government has 45 days after receipt of the "procedure approval" to approve or disapprove the procedure and panel submission.
3. Revise D-1, Clause 52.211-4508 Packaging Requirements and D-2, Clause 52.247-4517 to incorporate the correct drawing number. The complete drawing is incorporated as Attachment 16.
4. Clarify the requirement in Section L, Proposal Information, Number 3, Volume 3, Small Business Utilization Required Submittals. This requirement is applicable to only the base quantities in Section B of the solicitation. The offeror shall provide this information for both the 60% and 40% split alternatives. Concerning I-25, Clause 52.219-9 Small Business Subcontracting Plan, the offeror shall submit subcontracting plans for both the 60% and 40% split alternatives on the base quantities and for each of the four option periods. For the option period, each offeror shall submit a plan utilizing the largest stated range quantity for each option period (i.e. 5,334,970).
5. Incorporate Specification SP200610303, Visual Inspection Standards For 30MM GAU-8/A Cartridge Case as Attachment 17.
6. Revise the First Article Test dates and Production delivery dates for CLINs 0001 and 0002 from being stated as "Days After Award" to a set delivery date. See Section B for the revised dates.
7. Any offeror submitting a proposal agrees by submission of that proposal that their proposal and the prices contained therein will be valid until August 31, 2007.
8. Revise I-96, Clause 52.216-4568 Economic Price Adjustment-Steel (Actual Cost), paragraph c.2, to increase the percentage of the total increase for any option unit price made under the clause from 7% to 10%.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	<u>30MM PGU-15A/B TP (60%)</u> SECURITY CLASS: Unclassified																															
0001AA	<u>FIRST ARTICLE TEST</u> NOUN: FIRST ARTICLE TEST REPORT PRON: U17Z1U264A PRON AMD: 01 AMS CD: 41302938007 CUSTOMER ORDER NO: FD10100717030 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination After receipt of the First Article Test Report, the Government has 45 days to approve/disapprove. (End of narrative E001) <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>DELETED</td><td></td></tr></table> <table><tr><td><u>DLVR SCH</u></td><td><u>PERF COMPL</u></td></tr><tr><td><u>REL CD</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>1 29-FEB-2008</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	002	1 29-FEB-2008	1	EA		\$ _____															
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0001AB	<u>PRODUCTION QUANTITY</u> NOUN: CTG 30MM PGU 15 A/B PRON: U17A1U264A PRON AMD: 04 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>FW202662902054</td><td>W67G23</td><td>L</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>DELETED</td><td></td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr><tr><td>004</td><td>DELETED</td><td></td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	FW202662902054	W67G23	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	DELETED		003	DELETED		004	DELETED		1700505	EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005 DELETED 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 200,000 30-MAY-2008 011 200,000 30-JUN-2008 012 200,000 31-JUL-2008 013 200,000 29-AUG-2008 014 200,000 30-SEP-2008 015 200,000 31-OCT-2008 016 200,000 28-NOV-2008 017 200,000 31-DEC-2008 018 100,505 30-JAN-2009 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOEELE ARMY DEPOT TOOEELE ARMY DEPOT TPF TOOEELE UT 84074-5003 <u>TRANSPORTATION INFORMATION:</u> ORD: F2DCAE6306MP03 AD LLOA: 5773011 H87 47E3 352010 000000 00000 000000 503000 F03000 Approximately 3,061 each CNU-332 Containers (NSN: 8140-01-089-9957) and 30MM Tube and Strap Assemblies will be provided for this 60% alternative. Reference rounds will also be provided to support this 60% alternative quantity. Offeror is to state the quantity of reference rounds required to support this 60% alternative quantity:_____ (End of narrative F001)				
0002	<u>30MM PGU-15A/B (40%)</u> SECURITY CLASS: Unclassified				
0002AA	<u>FIRST ARTICLE TEST</u> NOUN: FIRST ARTICLE TEST REPORT	1	EA		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-07-R-0056 MOD/AMD 0001	Page 5 of 9
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0002AB	<p>PRON: U17Z2U264A PRON AMD: 01 AMS CD: 41302938007 CUSTOMER ORDER NO: FD20200717030</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>After receipt of the First Article Test Report, the Government has 45 days to approve/disapprove.</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>DELETED</td><td></td></tr></table> <table><tr><td><u>DLVR SCH</u></td><td><u>PERF COMPL</u></td></tr><tr><td><u>REL CD</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>1 29-FEB-2008</td></tr></table></p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	002	1 29-FEB-2008	1133670	EA	\$ _____	\$ _____																																		
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<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CTG 30MM PGU 15 A/B PRON: U17A2U264A PRON AMD: 01 AMS CD: 41302938007 CUSTOMER ORDER NO: FD20200717030</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>FW202662902055</td><td>W53XMD</td><td>L</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>DELETED</td><td></td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr><tr><td>004</td><td>DELETED</td><td></td></tr><tr><td>005</td><td>DELETED</td><td></td></tr><tr><td>006</td><td>DELETED</td><td></td></tr><tr><td>007</td><td>200,000</td><td>30-MAY-2008</td></tr><tr><td>008</td><td>200,000</td><td>30-JUN-2008</td></tr><tr><td>009</td><td>200,000</td><td>31-JUL-2008</td></tr><tr><td>010</td><td>200,000</td><td>29-AUG-2008</td></tr><tr><td>011</td><td>200,000</td><td>30-SEP-2008</td></tr><tr><td>012</td><td>133,670</td><td>31-OCT-2008</td></tr></table></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	FW202662902055	W53XMD	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	DELETED		003	DELETED		004	DELETED		005	DELETED		006	DELETED		007	200,000	30-MAY-2008	008	200,000	30-JUN-2008	009	200,000	31-JUL-2008	010	200,000	29-AUG-2008	011	200,000	30-SEP-2008	012	133,670	31-OCT-2008
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	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099</p> <p><u>TRANSPORTATION INFORMATION:</u> ORD: F2DCAE6306MP03 AD LLOA: 5773011 H87 47E3 352010 000000 00000 000000 503000 F03000</p> <p>Approximately 2,041 each CNU-332 Containers (NSN: 8140-01-089-9957) and 30MM Tube and Strap Assemblies will be provided for this 40% alternative.</p> <p>Reference rounds will also be provided to support this 40% alternative quantity. Offeror is to state the quantity of reference rounds required to support this 40% alternative quantity:_____</p> <p>(End of narrative F001)</p>				
0003	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-07-R-0056 MOD/AMD 0001	Page 7 of 9
Name of Offeror or Contractor:		

SECTION D - PACKAGING AND MARKING

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 CHANGED	52.211-4508 LOCAL	PACKAGING REQUIREMENTS	JUL/1997
(a) Packaging shall be in accordance with SPI-F01-093-3338 revision N, dated February 22, 2005.			
(b) When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.			
(c) Marking shall be in accordance with SPI-F01-093-3338, REVISION N, Dated February 22, 2005, and MIL-STD-129, REV P, with Change Notice 2, dated February 10, 2004. 2-D Bar codes are required in accordance with MIL-STD-129, Revision P, with Change Notice 2, dated 10 February 2004.			
The following shall apply to drawing SPI-F01-093-3338, Revision N, dated 22 February 2005: The proper shipping name marking for 1305-01-462-8733 - B116 shall be: "CARTRIDGES FOR WEAPONS, INERT PROJECTILE UN0339"			
(End of clause)			
(DS6303)			
D-2 CHANGED	52.247-4517 LOCAL	PALLETIZATION INSTRUCTION	MAR/1992
Palletization shall be in accordance with SPI-F01-093-3338, revision N, dated February 22, 2005.			
(End of clause)			
(DS6204)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-07-R-0056 MOD/AMD 0001	Page 8 of 9
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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.216-4568 LOCAL	ECONOMIC PRICE ADJUSTMENT-STEEL (ACTUAL COST)		NOV/2005
<p>(a) This clause applies to the price for STEEL AND ALUMINUM only, and only to the option quantities. The amount of any increase or decrease in line item prices will be limited to the price of the actual fluctuation in material (STEEL AND ALUMINUM) only and shall not include such costs as labor, overhead, G&A and profit.</p>			
<p>(b) The Contracting Officer will notify the contractor approximately 60 days prior to exercising any options. Within 30 days of the notice, the Contractor shall provide any increases or decreases related to STEEL and ALUMINUM prices, including related documentation to support proposed changes. The option unit prices will be awarded at the proposed unit price plus or minus the contractor substantiated adjustment, based on the price fluctuation (INCREASE OR DECREASE) FOR STEEL AND ALUMINUM.</p>			
<p>(c) Any price adjustment under this clause is subject to the following limitations:</p>			
<p>(1) Any adjustment shall be limited to the effect on the unit price resulting from the increases or decreases in the price for STEEL AND ALUMINUM. There shall be no adjustment for:</p>			
<p>(i) Supplies or services for which the production cost is not affected by such changes; (ii) Changes in line item unit price BASED ON MATERIAL OTHER THAN STEEL OR ALUMINUM; or (iii) Changes in the quantity of STEEL AND ALUMINUM used from that PROPOSED FOR THE production of 30mm PGU-15A/B.</p>			
<p>(2) The total increase for any option unit price made under this clause shall not exceed TEN PERCENT (10%) of the original proposed option price. There is no percentage limitation on the amount of decreases that may be made under this clause.</p>			
<p>(3) Any adjustments to an option price will only be made at the time of exercising an option. The unit price for any quantities remaining available for exercising will remain as proposed.</p>			
<p>(4) In the event options are exercised at the time of award, this clause will not be applicable.</p>			
<p>(d) The Contracting Officer may examine the Contractor's books, records, and other supporting data relevant to the cost of labor (including fringe benefits) and material during all reasonable times until the end of the three years after the date of final payment under this contract, or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier.</p>			
<p>Offerors shall provide the detailed data required by the EPA clause with their original proposal submission by completing the worksheet included as Attachment 13. Supporting documentation is also required in the form of a vendor quote, purchase order, invoices, etc. (including any escalation applied by the contractor) to substantiate the prices for steel and aluminum submitted above. This additional data will not be considered in the determination of price reasonableness. This information is used only in the calculation of an applicable EPA request for steel and aluminum for the option quantities awarded. Failure to provide the detailed data required by the EPA clause or the supporting documentation in the form of a vendor quote, purchase order, invoices, etc. will render the contractor ineligible for any upward adjustments to unit prices as a result of an increase in the price for steel and aluminum.</p>			
<p>(End of clause)</p>			
<p>(IS6180)</p>			

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 016	SPECIAL PACKAGING INSTRUCTION SPI-F01-093-3338			
Attachment 017	SP200610303 VISUAL INSPECTION STANDARDS FOR 30MM GAU-8/1 CARTRIDGE CASE			